

Massachusetts Department of Environmental Protection

Facility Master File

Compliance and Enforcement Data 1999 to the Present*

08-Aug-03

Facility Name: **SEMASS PARTNERSHIP**

Facility Acct #: 131580

Address: 141 CRANBERRY HWY

Town: ROCHESTER

DEP Region: SE

2003

<i>Action Date</i>	<i>Action Category</i>	<i>Program</i>	<i>Action Description</i>
2/18/2003	INSPECTION	Soild Waste	WASTE BAN INSPECTION AND OTHER INSPECTION
1/8/2003	INSPECTION	Soild Waste	WASTE BAN INSPECTION AND OTHER INSPECTION

2002

<i>Action Date</i>	<i>Action Category</i>	<i>Program</i>	<i>Action Description</i>
0/22/2002	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION
9/5/2002	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION
8/22/2002	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION
5/31/2002	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION
4/26/2002	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION
3/14/2002	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION
1/17/2002	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION

2001

<i>Action Date</i>	<i>Action Category</i>	<i>Program</i>	<i>Action Description</i>
1/27/2001	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION
10/5/2001	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION
8/24/2001	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION
8/24/2001	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION
7/23/2001	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION
7/2/2001	INSPECTION	Soild Waste	RECYCLING FACILITY INSPECTION
7/1/2001	INSPECTION	Air Quality	STACK TEST INSPECTION
5/30/2001	INSPECTION	Soild Waste	WASTE BAN ONLY INSPECTION

2000

<i>Action Date</i>	<i>Action Category</i>	<i>Program</i>	<i>Action Description</i>
9/25/2000	ENFORCEMENT	DEP-wide	NOTICE OF NON-COMPLIANCE
9/18/2000	INSPECTION	Soild Waste	RESOURCE RECOVERY FACILITY INSPECTION

1999

<i>Action Date</i>	<i>Action Category</i>	<i>Program</i>	<i>Action Description</i>
10/5/1999	CORRESPONDENCE	DEP-wide	IN COMPLIANCE
9/30/1999	INSPECTION	Air Quality	AIR QUALITY COMPLIANCE INSPECTION

*Notes: The information contained in this report is based on data from DEP's Facility Master File database and was current based on the Month and Year indicated in the report title. This report will be updated semi-annually.

Index to Correspondence, Enforcement and Inspection Actions with Descriptions and Annotation

<p><i>Action Category:</i> CORRESPONDENCE</p> <p><i>Program:</i> DEP-wide</p> <p>ENFORCEMENT COMPLETED - NO LETTER SENT: DEP has determined that a particular enforcement case is resolved.</p> <p>ENFORCEMENT RELATED CORRESPONDENCE: DEP has issued a letter relating to an enforcement matter.</p> <p>IN COMPLIANCE: DEP has determined that the facility is in compliance with requirements, and has notified the facility.</p> <p>IN COMPLIANCE - NO LETTER SENT: DEP has determined that the facility is in compliance with requirements but notification was not necessary.</p> <p>INSPECTION RELATED CORRESPONDENCE: DEP has issued a letter relating to an inspection process or results.</p> <p>NOTICE OF ENFORCEMENT CONFERENCE: DEP has invited the facility to meet to discuss specific violation(s).</p> <p>PERMIT RELATED CORRESPONDENCE: DEP has issued a letter relating to a facility's permit requirements.</p> <p>RETURN TO COMPLIANCE LETTER: DEP has issued a letter stating that the facility is now in compliance with requirements previously not met.</p>
<p><i>Action Category:</i> ENFORCEMENT</p> <p><i>Program:</i> DEP-wide</p> <p>ADMINISTRATIVE CONSENT ORDER, NO PENALTY: DEP has issued an order that requires the facility to take certain corrective actions in response to a violation, but does not assess a penalty.</p> <p>ADMINISTRATIVE CONSENT ORDER, WITH PENALTY: DEP has issued an order that requires the facility to take certain corrective actions and to pay a penalty in response to a violation.</p> <p>ATTORNEY GENERAL ENFORCEMENT FOR DEP: DEP has requested that enforcement action be taken by the Attorney General's Office.</p> <p>DEMAND ACTION: DEP has issued an order requiring that stipulated penalties be paid or other previously ordered actions be completed.</p> <p>EXPEDITED PENALTY ASSESSMENT NOTICE: DEP has issued an order that sets a penalty for a certain violation. This type of order requires less formal procedures than higher-level enforcement actions.</p> <p>FIELD NOTICE OF NON COMPLIANCE: A notification of noncompliance was issued by DEP inspectors at the site of the inspection.</p> <p>NOTICE OF NON-COMPLIANCE: A formal notification by DEP that a facility is in noncompliance with specific regulations and needs to address the matter in order to avoid fines or other higher level enforcement actions.</p> <p>PENALTY ASSESSMENT NOTICE: A formal notice issued by DEP that the facility must pay a penalty for its violation.</p> <p>REFERRAL TO OTHER AGENCY: DEP has referred a case to another state or federal agency for possible enforcement action.</p> <p>REPORTING PENALTY ASSESSMENT NOTICE: A notice issued by DEP that sets a fine for certain kinds of reporting violations. This notice uses an abbreviated format.</p> <p>UNILATERAL ADMINISTRATIVE ORDER: DEP has issued an Order requiring specific violations to be addressed. This type of order is not the result of negotiation with or agreement by the subject facility.</p>
<p><i>Action Category:</i> INSPECTION</p> <p><i>Program:</i> Air Quality</p> <p>AIR COMPLIANCE EVALUATION: EVAL OF COMPLIANCE DATA-FOR EPA: DEP has conducted a comprehensive review of its inspection results, facility reports and other compliance data for the facility.</p> <p>AIR QUALITY COMPLIANCE INSPECTION: DEP staff has inspected the air emissions sources at the facility.</p> <p>AIR QUALITY COMPLIANCE REINSPECTION: DEP staff was on-site to follow-up on a previous air quality compliance inspection to determine that corrections have been made.</p> <p>DUST COMPLAINT: DEP has received a complaint about dust from the facility.</p> <p>INSPECTION & OPACITY OBSERVATION: DEP staff has conducted or observed a Method 9 (instrumental) opacity measurement at one or more of the facility's air emission sources.</p> <p>NEW SOURCE START-UP INSPECTION: DEP staff has inspected a new facility that was starting-up operations.</p> <p>NOISE SURVEY RESULTS: DEP staff completed a survey of noise levels in the vicinity of the facility.</p> <p>ODOR COMPLAINT: DEP has received a complaint about odors from the facility.</p> <p>RESPONSE TO COMPLAINT: DEP staff has responded to a citizen complaint about the facility.</p> <p>STACK TEST INSPECTION: DEP staff was on-site to observe stack testing.</p> <p>VISIBLE EMISSION EVALUATION: DEP staff was on-site to view and evaluate visible air emissions from sources at the facility.</p>

Program: Solid Waste

CONSTRUCTION INSPECTION: DEP had conducted an inspection of approved construction at a facility.

ILLEGAL SITE INSPECTION: DEP has conducted an inspection of a dumping ground or unlicensed disposal activity at the facility.

PRIMARY SOLID WASTE INSPECTION: DEP has performed a facility-wide solid waste inspection.

PRIMARY SOLID WASTE REINSPECTION: DEP was on-site to follow-up on a primary inspection to determine whether corrections have been made.

WASTE BAN INSPECTION AND OTHER INSPECTION: DEP has conducted an on-site inspection to determine compliance with a facility's Waste Ban Compliance Plan and compliance of other site solid waste processes at the facility.

WASTE BAN ONLY INSPECTION: DEP has conducted an on-site inspection to determine compliance with a facility's Waste Ban Compliance Plan.

WASTE BAN ONLY REINSPECTION: DEP was on-site to follow-up on a prior waste ban inspection to determine whether corrections have been made.

WASTE BAN REINSPECTION AND OTHER REINSPECTION: DEP was on-site to follow-up on a prior waste ban and other inspection to determine that corrections have been made.